Case 06-12727 Doc 35 Filed 10/19/11 Entered 10/19/11 13:25:23 Desc Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

| In re: | Wilson-Ed Debtor | wards, Connie | \$ \$ \$ \$ | Case No. 06 B 12727 | |
|--------|---------------------|--------------------------------|----------------------|--|--|
| | СНАРТ | TER 13 STANDING TRU | STEE'S F | INAL REPORT AND ACCOUNT | |
| | | | | owing Final Report and Account of the (b)(1). The trustee declares as follows: | |
| | 1) | The case was filed on 10/06/2 | 2006. | | |
| | 2) | The plan was confirmed on 11 | 1/27/2006. | | |
| | 3) on 04/09/200 | | ler after confi | rmation pursuant to 11 U.S.C. § 1329 | |
| | 4) plan on 06/27 | | nedy default b | by the debtor in performance under the | |
| | 5) | The case was dismissed on 07 | 7/11/2011. | | |
| | 6) | Number of months from filing | g or conversion | on to last payment: 53. | |
| | 7) | Number of months case was p | pending: 60. | | |
| | 8) | Total value of assets abandone | ed by court o | rder: (NA). | |
| | 9) | Total value of assets exempted | d: \$66,105.10 |). | |
| | 10) | Amount of unsecured claims | discharged w | vithout full payment: \$0. | |

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$10,400.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$10,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,984.00

Court Costs \$0

Trustee Expenses & Compensation \$615.60

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,599.60

Attorney fees paid and disclosed by debtor \$500.00

| Scheduled Creditors: | | | | | | |
|---------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| Internal Revenue Service | Priority | \$1,920.03 | \$6,171.74 | \$6,171.74 | \$4,721.43 | \$0 |
| City Of Chicago | Secured | NA | \$1,057.31 | \$1,057.31 | \$1,057.31 | \$0 |
| City Of Chicago | Secured | \$1,057.31 | NA | NA | \$0 | \$0 |
| Watson Motorsport Ltd | Secured | \$1,200.00 | \$1,200.00 | \$1,200.00 | \$1,021.66 | \$0 |
| AAA Pay Day | Unsecured | \$375.00 | NA | NA | \$0 | \$0 |
| AmeriCash Loans LLC | Unsecured | NA | \$365.14 | \$365.14 | \$0 | \$0 |
| AmeriCash Loans LLC | Unsecured | \$675.00 | \$450.42 | \$450.42 | \$0 | \$0 |
| Americredit Financial Ser Inc | Unsecured | \$0 | \$6,588.23 | \$6,588.23 | \$0 | \$0 |
| AT&T | Unsecured | \$195.56 | NA | NA | \$0 | \$0 |
| Beal Bank | Unsecured | \$0 | NA | NA | \$0 | \$0 |
| CBA | Unsecured | \$356.00 | NA | NA | \$0 | \$0 |
| City Of Chicago Dept Of Revenue | Unsecured | \$840.00 | \$2,410.00 | \$2,410.00 | \$0 | \$0 |
| Countrywide Home Loans Inc. | Unsecured | \$0 | NA | NA | \$0 | \$0 |
| Credit Protection Association | Unsecured | \$314.00 | NA | NA | \$0 | \$0 |
| Debt Recovery Solutions | Unsecured | \$287.00 | \$359.10 | \$359.10 | \$0 | \$0 |
| Debt Recovery Solutions | Unsecured | \$71.00 | NA | NA | \$0 | \$0 |
| First Bank | Unsecured | \$60.00 | NA | NA | \$0 | \$0 |
| | | | | | | (Continued) |

| Scheduled Creditors: (Continued) | | | | | | |
|----------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| Illinois Collection Service | Unsecured | \$252.00 | NA | NA | \$0 | \$0 |
| Instant Cash Advance | Unsecured | \$675.00 | NA | NA | \$0 | \$0 |
| Internal Revenue Service | Unsecured | \$741.94 | \$372.70 | \$372.70 | \$0 | \$0 |
| John H Stroger Jr Hospital | Unsecured | \$218.00 | NA | NA | \$0 | \$0 |
| Luebke Baker & Associate | Unsecured | \$449.05 | NA | NA | \$0 | \$0 |
| PLS Payday Loan Store | Unsecured | \$200.00 | NA | NA | \$0 | \$0 |
| Portfolio Recovery Associates | Unsecured | \$1,807.00 | \$1,824.75 | \$1,824.75 | \$0 | \$0 |
| Portfolio Recovery Associates | Unsecured | NA | \$112.36 | \$112.36 | \$0 | \$0 |
| Resurgent Capital Services | Unsecured | \$92.00 | \$92.20 | \$92.20 | \$0 | \$0 |
| Sherman Acquisition | Unsecured | \$92.00 | NA | NA | \$0 | \$0 |
| Uptown Cash | Unsecured | \$175.00 | NA | NA | \$0 | \$0 |

| Summary of Disbursements to Creditors: | | | | | | |
|--|------------------|-------------------|------------------|--|--|--|
| | Claim Allowed | Principal Paid | Interest Paid | | | |
| Secured Payments: | | | | | | |
| Mortgage Ongoing | \$0 | \$0 | \$0 | | | |
| Mortgage Arrearage | \$0 | \$0 | \$0 | | | |
| Debt Secured by Vehicle | \$7,788.23 | \$1,021.66 | \$0 | | | |
| All Other Secured | \$1,057.31 | \$1,057.31 | \$0 | | | |
| TOTAL SECURED: | \$8,845.54 | \$2,078.97 | \$0 | | | |
| Priority Unsecured Payments: | | | | | | |
| Domestic Support Arrearage | \$0 | \$0 | \$0 | | | |
| Domestic Support Ongoing | \$0 | \$0 | \$0 | | | |
| All Other Priority | \$6,171.74 | \$4,721.43 | \$0 | | | |
| TOTAL PRIORITY: | \$6,171.74 | \$4,721.43 | \$0 | | | |
| GENERAL UNSECURED PAYMENTS: | \$5,986.67 | \$0 | \$0 | | | |

Case 06-12727 Doc 35 Filed 10/19/11 Entered 10/19/11 13:25:23 Desc Page 4 of 5

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Expenses of Administration \$3,599.60

Disbursements to Creditors \$6,800.40

TOTAL DISBURSEMENTS:

\$10,400.00

Case 06-12727 Doc 35 Filed 10/19/11 Entered 10/19/11 13:25:23 Desc Page 5 of 5

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 19, 2011

By: __/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.